

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00002		3. Effective Date 2003MAY02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CAMPANES@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 231 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TRAK INTERNATIONAL 369 W WESTERN AVE PORT WASHINGTON WI 53074-2233 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-T056	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP26	
Code 3Y949		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN FRANZENM@TACOM.ARMY.MIL (810)574-6304			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAY02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-T056 MOD/AMD P00002	Page 2 of 6
Name of Offeror or Contractor: TRAK INTERNATIONAL		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00002 is to change the Performance Completion Dates for CLINs 0002AA and 0003AA from 31 January 2003 to 15 May 2003.
2. This Modification P00002 does not change the total price of this Contract.
3. Except as provided herein, all contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-T056 MOD/AMD P00002	Page 3 of 6
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Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CORROSION PROTECT-ATLAS VEHS PRON: P115E629EH PRON AMD: 01 ACRN: AB AMS CD: 53657240172</p> <p>SCOPE OF WORK</p> <p>KATS TRANSIT PROTECTION COATING IAW THIS SCOPE OF WORK AND TRAK DRAWING 7127722</p> <p>FOR 22 ATLAS VEHICLES TO BE SHIPPED OVER OCEAN TO KUWAIT (16 EA) AND HAWAII (6 EA)</p> <p>TRAK PERSONNEL TO APPLY TRANSIT PROTECTION COATING BEFORE VEHICLES ARE LOADED ON COMMON CARRIERS</p> <p>PURPOSE: To seal metal with easily removable plastic coating for protection from rust and corrosion.</p> <p>SCOPE: Seal all exposed cylinder rod surfaces with item 2 multi-purpose grease. Seal all other exposed unpainted and plated metal with transit coat including surfaces that are accessible with boom, tank and transmission covers removed and with engine, radiator and battery doors open. Unpainted surfaces include boom chains and chain clevises. Plated surfaces include pin ends, fastener hardware, hydraulic tubes, fittings and hose ends.</p> <p>APPLICATION EQUIPMENT: BINKS Model 2001 Spray Gun with 2 quart pressure pot, #66 size nozzle, #66 SD tip, 20 PSI at pot and 80 PSI at gun.</p> <p>APPLICATION: Clean and dry all surfaces to be sprayed with Transit Coat except do not remove grease coat from boom chains. Dry Time - 1 to 15 minutes depending on temperature, humidity, and coat thickness. Coat Thickness - .003 to .005.</p> <p>THE FOLLOWING ITEMS WILL BE OVERPACKED IN SECURED SHIPPING PACKAGE ON EACH ATLAS VEHICLE THAT IS TRANSIT COATED</p> <ul style="list-style-type: none"> - 24 Oz Decoater Bottle - 3 EA - Spray Decoater Gun - 1 EA - Coating Removal Instructions - 1 EA - Print of Dwg #7127722 and 7127732 	22	EA		\$ 10,251.56

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-T056 MOD/AMD P00002	Page 4 of 6
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Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>PAYMENT: TRAK is submit the DD250 to TACOM, AMSTA-LC-CJBB (Mr. Sam Campanella). The Contracting Officer will sign the DD250 authorizing payment.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 22 15-MAY-2003</p> <p>\$ 10,251.56</p>				
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CORROSION PROTECT-ATLAS VEHS PRON: P115E630EH PRON AMD: 01 ACRN: AB AMS CD: 53657240172</p> <p>SCOPE OF WORK</p> <p>KATS TRANSIT PROTECTION COATING IAW THIS SCOPE OF WORK, TRAK DRAWING 7127722, AND OMNIQUIP TEXTRON DEVIATION 02-11-008 DATED 11/15/2002</p> <p>FOR 18 ATLAS VEHICLES TO BE SHIPPED TO ALASKA (14) AND QATAR (4)</p> <p>TRAK PERSONNEL TO APPLY TRANSIT PROTECTION COATING BEFORE VEHICLES ARE LOADED ON COMMON CARRIERS</p> <p>PURPOSE: To seal metal with easily removable plastic coating for protection from rust and corrosion.</p> <p>SCOPE OF WORK: Seal all exposed cylinder rod surfaces with item 2 multi-purpose grease.</p> <p>Seal all other exposed unpainted and plated metal with transit coat including surfaces that are accessible with boom, tank and transmission covers removed and with engine,</p>	18	EA		\$ 10,530.00

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Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>radiator and battery doors open. Unpainted surfaces include boom chains and chain clevises. Plated surfaces include pin ends, fastener hardware, hydraulic tubes, fittings and hose ends.</p> <p>Seal the following:</p> <p>(INSURE ALL VENTS ARE CLOSED PRIOR TO TREATMENT)</p> <p>CAB - Entire cab exterior including cab door hinges, cab roof area, underneath cab including flanged areas</p> <p>FRAME - Outside and inside to include all flanges and boxed areas</p> <p>TOOL BOXES - Internally and externally</p> <p>FENDERS - Exterior and underside to include all flanges and boxed areas</p> <p>HYDRAULIC TANK - Exterior</p> <p>BATTERY BOX - Exterior and Interior</p> <p>FUEL TANK - Exterior</p> <p>ENGINE - Treat exterior of engine hood and surrounding exterior sheet metal</p> <p>AXLE ASSYS - Exterior</p> <p>TRANSMISSION/TRANSFER CASE - Exterior</p> <p>BOOM - Exterior extended</p> <p>10K AND 6K CARRIAGES</p> <p>DO NOT TREAT WINDOWS AND MIRRORS</p> <p>APPLICATION EQUIPMENT: BINKS Model 2001 Spray Gun with 2 quart pressure pot, #66 size nozzle, #66 SD tip, 20 PSI at pot and 80 PSI at gun.</p> <p>APPLICATION: Clean and dry all surfaces to be sprayed with Transit Protection Coat except do not remove grease coat from boom chains. Dry Time - 1 to 15 minutes depending on temperature, humidity, and coat thickness. Coat Thickness - .003 to .005.</p> <p>THE FOLLOWING ITEMS WILL BE OVERPACKED IN SECURED SHIPPING PACKAGE ON EACH ATLAS VEHICLE THAT IS TRANSIT PROTECTION COATED (DEVIATION)</p> <ul style="list-style-type: none"> - 24 Oz Decoater Bottle - 5 EA - Spray Decoater Gun - 1 EA - Coating Removal Instructions - 1 EA - Print of Dwg #7127722 and 7127732 <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p>PAYMENT: TRAK is submit the DD250 to TACOM,</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>AMSTA-LC-CJBB (Mr. Sam Campanella). The Contracting Officer will sign the DD250 authorizing payment.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>18</td><td>15-MAY-2003</td></tr></table> <p>\$ 10,530.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	18	15-MAY-2003				
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<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	18	15-MAY-2003												